

EXHIBIT 2

A Tradition of Caring

National
Lutheran Home

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www.nlha.com

7-4-21

Call w
Gert Stern

Per. 38

Thinking of going to DOJ
passed off

NK stuff - found and will get
it to NARA

Per. 27

Per. 38

- may call
me

Boxes in FI haven't been gone
through yet

Obama letter [redacted] not sure
where this letter is. Said they
would look for it

[redacted] thought they gave everything to OZM



8-30-2021

Call from David Ferrero

Asked about missing documents -

Told him **Per. 14** told me there were approx 24 boxes (mid 2019) in residence of material - per **Per. 14** president wanted to keep it there - didn't trust the system - treated him unfairly

- I told **Per. 14** of different possibilities - we scan return originals, only I would have access, etc. bottom line in there need to ~~can go to~~ NARA at end of administration - **Per. 14** replied 1/2 jokingly "NARA and what Army?"

also mentioned
we referenced
these docs -
one specific example
the hurricane photo

- DF said he spoke w/ **Per. 27** who said they don't have 24 boxes - only a couple of boxes w/ newsclippings

- DF said **Per. 27** would like to talk to me I said I would need to talk to folks here before that and would need others on the call too

- DF said he would need to talk to DOJ about next steps with the assumption that these documents have been destroyed

Trump Texas.

8-31 -21

met w/ [REDACTED] - let her know that David F. called
Gaver her brief summary of call
She said we should meet w/ [REDACTED] + J. Su.

²¹
9-1 Met w [REDACTED] and Jonathan Su.
gave Jonathan a summary of issue and calls post
inauguration w/ NARA

Jonathan said he was going to talk to both
Gary and [REDACTED] later today

JS said he will ask Gary to give us a
draft of letters before sent to Congress/DOJ

JS said he will attempt to "wall you out of"
from this

JS would talk to [REDACTED] - ask him why
[REDACTED] wants to talk directly to
me

8-31-21

David Ferris - phone call

Pressure from congress -

Concern that NARA did not get all docs from Trump
multiple meetings with [REDACTED] Per. 27

[REDACTED] Per. 27 - Says they do not have any
would like to talk directly with me

Per. 40

Don't want to talk to [REDACTED] Per. 27

If I do I want someone else w me
Not sure what light I can shed on this
Will need to talk to WH folks (WHCO, Staff Sec)

DF - says if not resolved he will let Congress and
DOJ know these appear to have been destroyed

NK letters - they have them

DOJ Gary 9-1-2021

see my papers

Draft of letter to DOJ + Congress
wanted me to go over my recollections again

9-3 Gary - [REDACTED] Per. 27 to DF - First time he has heard
about this.

Phone call with Jonathan Su.

9-13-21

Per. 27

"someone from records"
↑

Said that I said there is no problem
and all records are collected

Per. 14, 27

/me

12-15 boxes

on call.

Does

JS - opinion - we should do the call

my files - from last administration

no exposure for this conversation

Say something incorrect then hedged - "always a chance"

JS - will be the lingering for me as director of WHSITM

9-14-21

Spoke to Jonathan Su.

- said I would take part in phone call w/ **Per. 14, 27**
- I requested my notes and **Per. 39** notes from Trump Admin.
- I requested **Per. 39** be on the call


JS. said he would ask - mentioned **Per. 38** would look @ docs

Trump docs 9-17-21

~~Exec Res share drive~~

1-20-17 - meeting w **Per. 45** need process
for Docs from OO

1-23-17 Docs to/from President

Executive Storage Facility - 

Notes for
missing boxes
Trump phone
call

9-21-21

Since beginning of admin there were problems
getting all PHS docs to OCM

Per. 45 **Per. 14**

Did Yeoman's work setting up a system to
work w/ President Trump's habits to get as much
as possible - goal being that it was a closed
system

2018 ^{→ 2021} - I started to raise issue of docs not
getting to OCM - members of Staff Sec, OGC and
WHCO told or confirmed that the President
kept certain documents out of the system and
in boxes in the residence - I asked a number
at one point and estimate was 2 dozen
(2019)

Items I mentioned we were not getting

- Specific - cabinet meeting docs
docs President held/showed at events
hurricane poster
- Staff Sec notes regarding docs (incoming letters) not
document it was referring to
- Groups - salute to American
immigration

1-16-21 meeting

Per. 27, 37, 38

mentioned these docs along w/ NK and Obama letter
Per. 37 said to **Per. 27** - "Send all to records"
two boxes of clippings between 16th → 20th

September 22, 2021

Trump Document Call Talking Points

- In each administration ORM works with the Staff Secretary's office to ensure all PRA documents the President has seen are captured in one of the official records management systems (White House or NSC). Both [REDACTED] and Per. 14 did all they could to institute various processes to accomplish this.
- In spite of this work ORM noticed they were not getting all the documents they should be getting.
 - Specific documents: notes from cabinet meetings, documents president used at events, etc.
 - Documents noted by Staff Secretary that went to the President, but original document never came back to ORM
 - Groups of documents: Salute to America (July 4, 2019 event); Immigration policies, etc.
- In discussions about these documents the Staff Secretary mentioned that aside from the material that comes to them which is then given to ORM there was a separate archive (at one point numbering an estimated two dozen boxes) that was kept in the Residence that may contain this missing material. This existence of this archive was confirmed by members of the OOO and WHCO staff.
- In this conversation and additional conversations, P. 40 mentioned it was best practice to send these to ORM during the administration, but whether they come to ORM during the administration or not they need to go to NARA at the end of the administration.
- On January 16, 2021 P. 40 had a discussion with Per. 37 in which Per. 27 and P. 38 joined for part of the talk. P. 40 told Per. 37 that he was concerned about three items/sets of items: 1) January 20, 2017 letter from President Obama to President Trump; 2) Original incoming letters from Kim Jung Un to President Trump and 3) the separate document archive that was kept in the residence. Per. 27 said there may be a few boxes but they were "just clippings" and "I don't know if they are even records." Per. 37 told Per. 27 to send all material to records. P. 27 said he would talk to the President.
- Between January 17-20 ORM received two partially filled boxes with news clippings via the Staff Secretary's office.
- Post January 20, 2021 – as part of the normal post transition process P. 40 had a discussion with Gary Stern and Per. 21 of NARA and told them to be on the lookout for the three documents/sets of documents mentioned above as they did not come through ORM. Gary and P. 21 said they did not come to NARA via any other channel at that point and they would reach out to the former President's team.

Call w/ NARA,
JS
WHLW,

October 17, 2021

- Call re archive of 20-24 boxes in residence during Trump Administration. Never received by NARA.

- JS get as much uniformity in recollection as we can. -
Share perspectives.

- Per. 38 - turn it over to Per. 27. We have best recollection

Per. 27 - Candidly - Per. 40, what I wanted to get from your perspective? What should we be looking for if OAM didn't get everything.

DF and I go way back - want to make sure all records are collected.

Per. 27 - All I recall being in residence where newspaper clippings. Want to get this rest resolved.

Everything of a personal nature for Trump is in South Florida.

Per. 27 willing to go down and look for it.

All I recall going to residence where newspaper clippings

Per. 40 - looking to you to see what was there.

Spoke to Per. 14 before we left, his recollection was everything was secret.

Per. 40 - each admin, were w/ Staff Sec no more sure we get everything here. Would w/ Per. 14 and Per. 14 to do that.

OAM noted as admin went on we weren't getting anything back. Would see things on TV ^{power} - OAM didn't come to us.

Per. 40 - after admin we raised these things w/ NANA. They checked with Trump.

Per. 38 - good the two on phone together.

Per. 38 - talked to Per. 14 - he said ^{stuff} ~~stuff~~ would go to residence, Come back down and go over to OAM.

It was got the note back, did he verify we didn't get the letter.

Per. 40 - we would generally check our system to see if we ever got the letter. NANA has the notes, so they could check.

Per. 38 - Per. 14 - ~~said number of boxes~~ never saw that kind of volume of boxes - (24)

Per. 40 - ~~P. 2~~ never gave a number, my recollection is and that there were 20-24 boxes.

Per. 40 - I never saw the boxes, want to make that clear.

Per. 38 - don't want to return 12 boxes and be told that we were still missing 12 boxes.

CS - 24 boxes is the number we have consistently mentioned.

Per. 38 - if it didn't go to OAM - it's in storage - so we will look. What if it's all newspaper clippings? ~~was NANA want~~ team?

Per. 37

CS - Two issues - records in the residence - whatever is in the residence should go to OAM.

Per. 27 - let me push back - I said whatever is up there, get them to OAM.

SS put notes on letters going to P, OAM get notes back and not get document back.

- Friends P had interest in, no document coming back on it.

- Per. 38 brought up to Per. 14. Thought about 24 boxes - thought that is where documents were at.

- Per. 40 told Per. 14 it doesn't have to come to OAM, but it should go to NMA at end of admin.

- Per. 40 gave Per. 14 options - OAM can scan and return.

- 2020 Per. 2 ^{P. 40} asked Per. 2 about it, Per. 2

Confirmed it existed.

Per. 38 - Did Per. 2 say plasterboard was in residence?

Per. 40 - Show it was with other boxes -

Per. 27 Per. 2 was never in residence. - Does NMA MT interest?

- 43 - NMA doesn't have it - ^{Does + have} poster board, Obama letter, Nik letter.

Per. 27

Per. 40 - got to near end of ADMIN - Per. 40 getting documents in Per. 27, saw

Per. 37 - brought up all these documents and boxes.

Per. 27 and P. 37 joined part of that discussion.

Per. 27 said at that time - not sure if there are records, but maybe newspaper clippings. Per. 27 got 2 partially filled boxes a couple days later. But that was it.

Per. 27 - ~~Don't want to~~ If only two boxes went over, at the end - maybe it was the last of the 24 boxes.

Per. 38 - There is ^{said} ~~left~~ to be a system of records up there - but all we know is there are some boxes.

We don't know what was moved - to Guam and when.

US - yes, if it's just newspaper clippings - there should all come to NARA - out of an abundance of caution.

US - One of Per. 40's core functions, which he has done well over 25 years is to account for and obtain the most important records of all,

PHS - core to the PRA. Per. 14 has described that is what he does - he's described nothing else this won't happen and tried to figure it out. Seems there must be a gap.

- continued from
still waiting on NK letters, obituary letter not found, hurricane poster not found.

Per. 38 - NK letters we found, just a question of transfer - we will get that to you.

Per. 27 - to that point this is why we are having this call - while I was there I am not aware of another collection vehicle - my instruction to Per. 14 and the team was to have P review, sign and return it.

(5)

Per. 27 reason we're having this call is to get on the same page.

Per. 27 hear heard 24 boxes before - never had that.

Johnathan Sullivan - can I suggest once Per. 27 and Per. 38 has a chance to review what is there - we can reconnect. (JS Per. 27, 38)

Per. 27 - I don't want to go down necessarily, but I will be down there next Tuesday, and I will take a look at that time. I have a good idea of what is a federal record - and do my best to identify any PAA records.

10-19-21

Gary
David F.

Jonathan Su

Per. 27, 38

~~Phone~~ Zoom call re: missing Trump docs

July 2019

Per. 14

comments

- P keeps them because doesn't trust the system
hasn't been turned before
nothing leaked

Jan 2021

- Per. 13 knows about these

NOIR
I did not
bring these up
on the call.

Tom docs - burn bags - trash bags

I did mention
these to

Jonathan Su after
the call,

Jonathan Su - call after above call

- Said we still don't have Trump letter to Pres. Biden
- Not getting all briefing material back
- would like to talk to CAC about
records logistics -

11-9-21

Gary Stern call

Per. 38

wants out of this situation
- will not defend Trump's assertion of
privilege for ex Pres

Per. 27

- visited Marulayo told staff to look for
boxes
- went back Nov. 4th to get a report

Per. 38

said it is **Per. 38** word against **Per. 14, 27**
Gary defended me and said it was the
word of a 30+ year professional
in this world and there are documented
pieces missing

Gary said **Per. 27** and David F. need to talk

Next possible step is to tell DOJ and Congress

March 4, 2022

From: Per. 39
To: File
Subject: Trump Documents Found in Residence

The purpose of this memo is to document the transfer of some Trump administration files from the Office of White House Counsel (WHCO) to the Office of Records Management (ORM).

I received a call around 4:15pm today from Johnathan Su from the WHCO. He told me the Staff Secretary had called him and said they were given some Trump administration documents that were found in the residence. Staff Secretary gave the documents to Jonathan Su, who in turn wanted to give them to ORM. Mr. Su wanted to confirm ORM had a SCIF, which I stated we did, and asked if I could come pick up the Trump documents and store them in our SCIF. I said of course and immediately proceeded to his office.

Upon arrival at Mr. Su's office he gave me a large manila envelope containing approximately 50-100 pages of documents. I took possession of the documents at that time. Mr. Su stated he had not looked at the contents of the envelope and had a call into the National Archives and Records Administration (NARA) to come and retrieve the documents. Specifically, Mr. Su said he had a call into Per. 21. Mr. Su asked if I thought this was the proper procedure, and I stated I did.

After departing Mr. Su's office I returned to my office and briefly went over the contents of the envelope with [REDACTED], the Supervisor of our Classification section. [REDACTED] processed a majority of the President Has Seen material for the last administration and was intimately familiar with former President Trump's documents and handwriting. [REDACTED] and I both conformed these were Trump Administration documents.

I then immediately went to the ORM SCIF and placed the documents in it.

ORM will now wait to hear from Mr. Su on how and when to transfer the documents to NARA.

Files picked up by Per. 21
3-10-22